

Purchase Bills -0111111							Highrise	
Project		Bill_No		6785		Inward Date		26/04/2019
Supplier		Varad Enterprises		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
Aggregate crushed 20 mm							15/04/2019	
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43
26/04/2019		Prepared By		Checked By		Approved By		1

Purchase Bills -0111111										Highrise
Project					Bill_No	6785	Inward Date	26/04/2019		
Supplier Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
Aggregate crushed 20 mm							15/04/2019			
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43		
26/04/2019		Prepared By			Checked By		Approved By		2	

Purchase Bills -0111111									
Project					Bill_No	6785	Inward Date	26/04/2019	
Supplier Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:					CST No				
					LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Aggregate crushed 20 mm							15/04/2019		
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43	
Aggregate crushed 20 mm							15/04/2019		
4227	50.00	44,097	15/04/2019	10.01	812.73	1904		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
Aggregate crushed 20 mm							13/04/2019		
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43	
26/04/2019					Prepared By	Checked By	Approved By	3	

Purchase Bills -0111111										Highrise
Project					Bill_No	6785	Inward Date	26/04/2019		
Supplier Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
Aggregate crushed 20 mm							13/04/2019			
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43		
26/04/2019		Prepared By			Checked By		Approved By		4	

Purchase Bills -0111111							Highrise	
Project		Bill_No		6785		Inward Date		26/04/2019
Supplier		Varad Enterprises		Bill Date		26/04/2019		Due Date
Address:				CST No				26/04/2019
				LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
Aggregate crushed 20 mm							13/04/2019	
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43
Aggregate crushed 20 mm							13/04/2019	
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43
Aggregate crushed 20 mm							13/04/2019	
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43
Aggregate crushed 20 mm							13/04/2019	
4227	50.00	44,098	13/04/2019	10.01	812.73	1846		8,135.43
Crush Sand							11/04/2019	
4227	44.41	44,099	11/04/2019	10.01	989.40	1793		9,903.89
Crush Sand							11/04/2019	
4227	44.41	44,099	11/04/2019	10.01	989.40	1793		9,903.89
Crush Sand							11/04/2019	
4227	44.41	44,099	11/04/2019	10.01	989.40	1793		9,903.89
Crush Sand							11/04/2019	
4227	44.41	44,099	11/04/2019	10.01	989.40	1793		9,903.89
Crush Sand							11/04/2019	
4227	44.41	44,099	11/04/2019	10.01	989.40	1793		9,903.89
Crush Sand							11/04/2019	
4227	44.41	44,099	11/04/2019	10.01	989.40	1793		9,903.89
26/04/2019			Prepared By		Checked By		Approved By	
							5	

Purchase Bills -0111111										Highrise
Project						Bill_No	6785	Inward Date	26/04/2019	
Supplier	Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
26/04/2019	Prepared By				Checked By			Approved By		6

Purchase Bills -0111111										Highrise
Project						Bill_No	6785	Inward Date	26/04/2019	
Supplier	Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								11/04/2019		
4227	44.41	44,099	11/04/2019	10.01		989.40	1793		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
26/04/2019	Prepared By				Checked By			Approved By		7

Purchase Bills -0111111										Highrise
Project						Bill_No	6785	Inward Date	26/04/2019	
Supplier	Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
Crush Sand								15/04/2019		
4227	44.41	44,100	15/04/2019	10.01		989.40	1902		9,903.89	
26/04/2019	Prepared By				Checked By			Approved By		8

Purchase Bills -0111111										Highrise
Project					Bill_No	6785	Inward Date	26/04/2019		
Supplier Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
Crush Sand							17/04/2019			
4227	44.41	44,144	17/04/2019	7.52	989.40	1917		7,440.29		
26/04/2019					Prepared By	Checked By	Approved By	10		

Purchase Bills -0111111										Highrise
Project						Bill_No	6785	Inward Date	26/04/2019	
Supplier		Varad Enterprises				Bill Date	26/04/2019	Due Date	26/04/2019	
Address:						CST No				
						LST No				
PO No.	PO Qty	Grn_No	Grn_Date	Qty		Rate	Ch_No	Ch_Date	Amount	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Crush Sand										17/04/2019
4227	44.41	44,144	17/04/2019	7.52		989.40	1917		7,440.29	
Aggregate crushed 20 mm										17/04/2019
4227	50.00	44,145	17/04/2019	10.01		812.73	1918		8,135.43	
26/04/2019		Prepared By				Checked By		Approved By		11

Purchase Bills -0111111										Highrise	
Project					Bill_No	6785		Inward Date	26/04/2019		
Supplier Varad Enterprises					Bill Date	26/04/2019		Due Date	26/04/2019		
Address:					CST No						
					LST No						
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
Aggregate crushed 20 mm							17/04/2019				
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43			
26/04/2019			Prepared By			Checked By			Approved By		
									12		

Purchase Bills -0111111										Highrise
Project					Bill_No	6785	Inward Date	26/04/2019		
Supplier Varad Enterprises					Bill Date	26/04/2019	Due Date	26/04/2019		
Address:					CST No					
					LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
Aggregate crushed 20 mm							17/04/2019			
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43		
26/04/2019					Prepared By	Checked By	Approved By	13		

Purchase Bills -0111111							Highrise		
Project				Bill_No		6785	Inward Date		26/04/2019
Supplier		Varad Enterprises		Bill Date		26/04/2019	Due Date		26/04/2019
Address:				CST No					
				LST No					
PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount	
Aggregate crushed 20 mm							17/04/2019		
4227	50.00	44,145	17/04/2019	10.01	812.73	1918		8,135.43	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
Crush Sand							24/04/2019		
4227	44.41	44,181	24/04/2019	16.87	989.40	19366		16,691.18	
26/04/2019			Prepared By		Checked By		Approved By		14

Highrise

Bill_No	6785
Bill Date	26/04/2019
CST No	
LST No	

Material Total :	1,640,292.86
Others :	0.00
Total Taxes :	3,417.32
Transport Extra	-
L/Un,OC 1,OC2 :	0.00
Others 1 :	0.00
Others 2 :	0.00
Bill Amount :	1,643,710.18
Cr.Note No : 0.00	-
Net Bill Amount :	1,643,710.18

A/C Purchase Voucher no: 0

26/04/2019	Prepared By	Checked By	Approved By	16
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Purchase Bills -0111111

Highrise

Project
Supplier **Varad Enterprises**
Address:

Bill_No 6785
Bill Date 26/04/2019
CST No
LST No

Inward Date 26/04/2019
Due Date 26/04/2019

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
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OTHER DETAILS :

Tax Details

E.T	1,708.66
S.Tax	1,708.66
V15%	-
V 5%	-
OCT3%	-
CST	-
Cus	-
V 14.	-